

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (KJC)
) (Jointly Administered)
Debtors.)
) **Objection Deadline: January 23, 2104, at 4:00 p.m.**
) **Hearing Date: Only if Objections are Filed**

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED FORTY-NINTH MONTHLY INTERIM
PERIOD FROM NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013**

Name of Applicant: Reed Smith LLP

Authorized to Provide Prof. Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: November 1 Through November 30, 2013

Amount of fees sought as actual,
reasonable and necessary: \$14,397.00

Amount of expenses sought as actual,
reasonable and necessary \$547.27

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02	\$115,576.00	\$12,630.85	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	through 11/30/02			served on counsel	served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through	\$21,116.00	\$2,537.94	No objections served on	No objections served on

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	2/29/04			counsel	counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on	No objections served on

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
				counsel	counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through	\$265,172.00	\$14,840.69	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	4/30/08			served on counsel	served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on	No objections served on

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
				counsel	counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel
3/29/12	2/1/12 through 2/29/12	\$20,952.50	\$1,692.53	No objections served on counsel	No objections served on counsel
4/30/12	3/1/12 through 3/31/12	\$59,351.00	\$1,350.33	No objections served on counsel	No objections served on counsel
5/29/12	4/1/12 through 4/30/12	\$23,893.50	\$924.72	No objections served on counsel	No objections served on counsel
6/29/12	5/1/12 through	\$42,361.00	\$6,074.23	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	5/31/12			served on counsel	served on counsel
7/30/12	6/1/12 through 6/30/12	\$18,687.50	\$2,761.21	No objections served on counsel	No objections served on counsel
8/29/12	7/1/12 through 7/31/12	\$9,649.00	\$24.40	No objections served on counsel	No objections served on counsel
10/2/12	8/1/12 through 8/31/12	\$19,765.50	\$1,291.20	No objections served on counsel	No objections served on counsel
10/31/12	9/1/12 through 9/30/12	\$2,159.00	\$16.00	No objections served on counsel	No objections served on counsel
11/29/12	10/1/12 through 10/31/12	\$7,989.00	\$40.00	No objections served on counsel	No objections served on counsel
12/31/12	11/1/12 through 11/30/12	\$4,819.00	\$758.10	No objections served on counsel	No objections served on counsel
1/29/13	12/1/12 through 12/31/12	\$4,171.00	\$42.70	No objections served on counsel	No objections served on counsel
3/4/13	1/1/13 through 1/31/13	\$14,051.50	\$37.90	No objections served on counsel	No objections served on counsel
3/29/13	2/1/13 through 2/28/13	\$4,560.50	\$382.29	No objections served on counsel	No objections served on counsel
5/1/13	3/1/13 through 3/31/13	\$13,962.00	\$336.74	No objections served on counsel	No objections served on counsel
6/3/13	4/1/13 through 4/30/13	\$48,898.00	\$140.54	No objections served on counsel	No objections served on counsel

7/1/13	5/1/13 through 5/31/13	\$5,282.00 ³	\$710.37	No objections served on counsel	No objections served on counsel
7/30/13	6/1/13 through 6/30/13	\$2,584.00	\$89.63	No objections served on counsel	No objections served on counsel
9/3/13	7/1/13 through 7/31/13	\$3,027.00	\$57.12	No objections served on counsel	No objections served on counsel
9/30/13	8/1/13 through 8/31/13	\$1,892.00	\$579.44	No objections served on counsel	No objections served on counsel
10/28/13	9/1/13 through 9/30/13	\$5,352.50	\$35.14	No objections served on counsel	No objections served on counsel
11/29/13	10/1/13 through 10/31/13	\$6,376.50	\$72.50	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred forty-ninth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately four hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$2,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$690.00	.60	\$414.00
Kyle O. Sollie	Partner	1996	Business & Finance	\$680.00	1.60	\$1,088.00
Anthony B. Klapper	Partner	1994	Litigation	\$635.00	3.50	\$2,222.50
Joseph S. Luchini	Partner	1973	Litigation	\$610.00	6.20	\$3,782.00
Linda S. Husar	Partner	1980	Litigation	\$570.00	3.00	\$1,710.00
Andrew J. Muha	Partner	2001	Litigation	\$495.00	1.70	\$841.50
Sara A. Lima	Associate	2002	Business & Finance	\$470.00	6.60	\$3,102.00

³ Pursuant to informal discussion with the United States Trustee, Reed Smith voluntarily reduced its requested fees for the 143rd monthly interim period (May 2013) from \$6,124.50 to \$5,282.00, a reduction of \$842.50.

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	21 Years	Bankruptcy	\$270.00	3.10	\$837.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$200.00	2.00	\$400.00

Total Fees: \$14,397.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Fee Application	7.40	\$2,492.50
Specifications Inquiry	9.70	\$6,004.50
Unclaimed Property Advice	8.20	\$4,190.00
General Employment Advice	3.00	\$1,710.00
Total	28.30	\$14,397.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Duplicating/Printing/Scanning	\$64.50	\$0.00
Outside Duplicating	\$460.87	\$0.00
PACER	\$21.90	\$0.00
SUBTOTAL	\$547.27	\$0.00
TOTAL	\$547.27	\$0.00

Dated: December 31, 2013
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

And

James J. Restivo, Jr., Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502936
Invoice Date 12/27/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(50002) General Employment Advice

Fees	1,710.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,710.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502936
Invoice Date 12/27/13
Client Number 172573
Matter Number 50002

=====

Re: (50002) General Employment Advice

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2013

Date	Name		Hours
-----	-----		-----
11/01/13	Husar	Review and evaluate Notice of Claim and Conference (0.4); confer with Dru Edwards regarding background information, strategy for handling the claim, response to claim and additional information needed for further review and evaluation (0.5).	.90
11/05/13	Husar	Review email from Dru Edwards and documents regarding DLSE conference.	.50
11/06/13	Husar	Conference call with Dr Edwards and John Forgach regarding Lola claim and response to the same (0.6); call deputy labor commissioners office (0.5); prepare letter to the DLSE regarding mistakes in claim and proposal for resolution (0.5).	1.60

TOTAL HOURS			3.00

172573 W. R. Grace & Co.
50002 General Employment Advice
December 27, 2013

Invoice Number 2502936
Page 2

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	3.00 at \$ 570.00 =		1,710.00
	CURRENT FEES		1,710.00

	TOTAL BALANCE DUE UPON RECEIPT		\$1,710.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502937
Invoice Date 12/27/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,492.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,492.50
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502937
Invoice Date 12/27/13
Client Number 172573
Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2013

Date	Name		Hours
-----	-----		-----
11/04/13	Muha	Review and comments on Oct. monthly fee and expense detail, and emails re: same (0.3); review and revise 50th Quarterly fee app. materials (0.4).	.70
11/05/13	Ament	Review A. Muha comments re: 50th quarterly fee application (.10); finalize summary re: same (.10); finalize narrative re: same (.10); e-mail summary and narrative to J. Lord for DE filing (.10).	.40
11/13/13	Lord	Revise and finalize Reed Smith's 50th interim fee application.	1.20
11/14/13	Lord	Revise, e-file and serve Reed Smith 50th quarterly fee application	.40
11/14/13	Muha	Review fee and expense entries and prepare report to D. Cameron re: same, per request.	.50
11/20/13	Ament	Begin drafting Oct. monthly fee application and spreadsheets.	.20
11/22/13	Ament	E-mails re: Oct. monthly fee application.	.10
11/22/13	Muha	Emails and attend to issues re: preparation and filing of October monthly fee application.	.20

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
December 27, 2013

Invoice Number 2502937
Page 2

Date	Name		Hours
-----	-----		-----
11/25/13	Ament	Calculate fees and expenses for Oct. monthly fee application (.30); prepare spreadsheets re: same (.20); draft Oct. monthly fee application (.20); provide same to A. Muha for review (.10); e-mails with team re: filing of same (.10); attention to billing matters (.10); finalize Oct. monthly fee application (.10); e-mail same to J. Lord for DE filing on 11/29 (.10).	1.20
11/25/13	Cameron	Review materials re: fee applications and attend to request from R. Finke re: same.	.60
11/25/13	Lord	Communicate with S. Ament and A. Muha re: Reed Smith October monthly fee application.	.20
11/25/13	Muha	Final review and revisions to Oct. 2013 monthly application	.30
11/26/13	Lord	Revise and prepare Reed Smith's October monthly fee application for filing on 11/29 per A. Muha.	.90
11/27/13	Ament	Review e-mail re: billing matters.	.10
11/27/13	Lord	Draft and efile CNO to Reed Smith's September monthly fee application	.40

TOTAL HOURS			7.40

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	0.60 at \$ 690.00 =		414.00
Andrew J. Muha	1.70 at \$ 495.00 =		841.50
John B. Lord	3.10 at \$ 270.00 =		837.00
Sharon A. Ament	2.00 at \$ 200.00 =		400.00

CURRENT FEES 2,492.50

TOTAL BALANCE DUE UPON RECEIPT \$2,492.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2502938
Invoice Date 12/27/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	6,004.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$6,004.50
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2502938
Invoice Date 12/27/13
Client Number 172573
Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2013

Date	Name		Hours
-----	-----		-----
11/05/13	Klapper	Draft supplement to White paper and make additional substantive edits throughout.	2.30
11/06/13	Klapper	Finalize edits to supplemental White paper (0.2); confer with J. Luchini re same and re exhibits (0.2).	.40
11/06/13	Luchini	Review/analyze matter materials (0.9); review/edit final version of half flange white paper (1.1); identify and assemble exhibits for white paper (1.3).	3.30
11/07/13	Luchini	Complete review of white paper and identification of exhibits.	.80
11/11/13	Luchini	Finalize white paper.	.70
11/25/13	Klapper	Make additional edits to white paper in response to suggestions from client.	.80
11/25/13	Luchini	Review suggested changes to white paper (0.6); telephone call from T. Klapper to discuss changes (0.2); Review final version (0.6).	1.40

		TOTAL HOURS	9.70

172573 W. R. Grace & Co.
60041 Specifications Inquiry
December 27, 2013

Invoice Number 2502938
Page 2

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Joseph S. Luchini	6.20 at \$ 610.00 =		3,782.00
Antony B. Klapper	3.50 at \$ 635.00 =		2,222.50
	CURRENT FEES		6,004.50

	TOTAL BALANCE DUE UPON RECEIPT		\$6,004.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502939
Invoice Date 12/27/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(80001) Unclaimed Property Advice

Fees	4,190.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,190.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2502939
 Invoice Date 12/27/13
 Client Number 172573
 Matter Number 80001

=====

Re: (80001) Unclaimed Property Advice

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2013

Date	Name		Hours
-----	-----		-----
11/01/13	Lima	Review and revise Statements of Work in accordance with Kovel protection.	1.00
11/11/13	Lima	Review and respond to correspondence from client regarding California return and bankruptcy plan provision.	.30
11/11/13	Sollie	Review corresp. regarding UP audit (0.1); prepare for call regarding strategy (0.2).	.30
11/18/13	Lima	Call concerning VDA next steps and follow up.	1.00
11/18/13	Sollie	Prepare for, participate in telecon regarding UP audit.	1.10
11/22/13	Lima	Confer with M. Kline regarding VDA chart and scope of privilege (0.6); draft correspondence regarding same (0.9).	1.50
11/25/13	Lima	Call with client and follow up.	1.30
11/25/13	Lima	Review VDA agreements in anticipation of call with client.	1.50
11/25/13	Sollie	Discuss with S. Lima regarding client call.	.20

		TOTAL HOURS	8.20

172573 W. R. Grace & Co.
80001 Unclaimed Property Advice
December 27, 2013

Invoice Number 2502939
Page 2

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Kyle O. Sollie	1.60 at \$ 680.00 =		1,088.00
Sara A. Lima	6.60 at \$ 470.00 =		3,102.00
	CURRENT FEES		4,190.00

	TOTAL BALANCE DUE UPON RECEIPT		\$4,190.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502945
Invoice Date 12/27/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	0.00
Expenses	502.07

TOTAL BALANCE DUE UPON RECEIPT	\$502.07
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2502945
 Invoice Date 12/27/13
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	21.90
Duplicating/Printing/Scanning	19.30
Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies, envelopes & postage -- copying and postage costs for service of quarterly fee app. materials	460.87

CURRENT EXPENSES	502.07

TOTAL BALANCE DUE UPON RECEIPT	\$502.07

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502945
Invoice Date 12/27/13
Client Number 172573
Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/31/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/31/13	PACER	3.00
10/31/13	PACER	18.90
11/04/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
11/04/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
11/04/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
11/05/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/05/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/05/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/05/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/05/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/05/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
December 27, 2013

Invoice Number 2502945
Page 2

11/05/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/05/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/05/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
11/14/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/14/13	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
11/18/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
11/20/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/25/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/13	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/25/13	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
11/25/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/25/13	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/27/13	Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies, envelopes & postage -- copying and postage costs for service of quarterly fee app. materials	187.47

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
December 27, 2013

Invoice Number 2502945
Page 3

11/27/13 Outside Duplicating -- VENDOR: DIGITAL LEGAL 273.40
SERVICES, LLC: Copies, envelopes & postage --
copying and postage costs for service of
quarterly fee app. materials

CURRENT EXPENSES 502.07

TOTAL BALANCE DUE UPON RECEIPT \$502.07

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2502946
Invoice Date 12/27/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	41.60

TOTAL BALANCE DUE UPON RECEIPT	\$41.60
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2502946
Invoice Date 12/27/13
Client Number 172573
Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 41.60

CURRENT EXPENSES 41.60

TOTAL BALANCE DUE UPON RECEIPT -----
\$41.60

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2502946
Invoice Date 12/27/13
Client Number 172573
Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/06/13	Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES	1.40
11/11/13	Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES	1.40
11/22/13	Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES	1.40
11/22/13	Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES	1.40
11/25/13	Duplicating/Printing/Scanning ATTY # 6410: 360 COPIES	36.00

CURRENT EXPENSES 41.60

TOTAL BALANCE DUE UPON RECEIPT \$41.60

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502947
Invoice Date 12/27/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(80001) Unclaimed Property Advice

Fees	0.00
Expenses	3.60

TOTAL BALANCE DUE UPON RECEIPT	\$3.60
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502947
Invoice Date 12/27/13
Client Number 172573
Matter Number 80001

=====

Re: (80001) Unclaimed Property Advice

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 3.60

CURRENT EXPENSES 3.60

TOTAL BALANCE DUE UPON RECEIPT -----
\$3.60

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2502947
Invoice Date 12/27/13
Client Number 172573
Matter Number 80001

=====

Re: (80001) Unclaimed Property Advice

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/29/13	Duplicating/Printing/Scanning ATTY # 008690: 16 COPIES	1.60
10/30/13	Duplicating/Printing/Scanning ATTY # 008690: 4 COPIES	.40
10/30/13	Duplicating/Printing/Scanning ATTY # 008690: 8 COPIES	.80
10/31/13	Duplicating/Printing/Scanning ATTY # 008690: 8 COPIES	.80
	CURRENT EXPENSES	3.60

	TOTAL BALANCE DUE UPON RECEIPT	\$3.60
		=====